

SECRETCopy 2 of 5
25 July 1956

MEMORANDUM FOR: Finance Division, Accounts Branch

THROUGH : Monetary Branch

SUBJECT :
26 June - 7 July 1956

Travel Claim for Period

1. It is requested that subject 114.1 account be credited in the amount of \$475.00 to liquidate the balance of his advance account and that a check in the amount of \$12.66 be drawn in favor of . The check should be sent to Room 524, 1717 H Street, N. W. for delivery to payee.

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of \$487.66.

<u>TRAVEL ORDER NO.</u>	<u>ALLOTMENT SYMBOL</u>	<u>OBLIGATION REF. NO.</u>	<u>OBJECT CLASS</u>	<u>AMOUNT</u>
PCA/DOI/Proj. 728-56	6-1004-10-001	646	02.1	\$401.81
PCA/DOI/Proj. 728-56	7-1004-10-001	731	02.1	85.85

3. The Security Office has requested that this voucher not be released through normal administrative channels.

Distribution:

- 0&1 - Addressee
- 3 - Voucher file
- 4 - Proj. Pers. file
- 5 - Chrono

aer

 Authorized Certifying Officer
 Project Comptroller
SECRET